

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEWEL DUKE WELCH
P.O. BOX 4408
BATON ROUGE, LA 70821

2. Office Sought (Include title of office as well)

JUDGE SUPREME COURT
EAST BATON ROUGE
5TH DISTRICT

OFFICE USE ONLY

Report Number: 39457

Date Filed: 2/15/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
6919 CORPORATE BLVD
BATON ROUGE, LA 70806

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2014.

JEWEL DUKE WELCH

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-933-1060

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 1,501.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,651.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,784.42
10. Other Disbursements (Schedule E-2)	\$ 35.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,820.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,995.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,651.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,820.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,826.08

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MYRT T HALES JR ATTORNEY AT LAW P.O. BOX 149 RAYVILLE, LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/11/2013	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NCC MEDIA 1 GALLERIA TOWER 13355 NOEL RD STE 1400 DALLAS, TX 75240	06/11/2013	REFUND 11/2/12; DID NOT AIR SPOT	\$787.60
JEWEL DUKE WELCH P.O. BOX 4408 BATON ROUGE, LA 70821	06/13/2013	REIMBURSE FOR 03/14/13 CELL PHONE CHARGES	\$713.78
5. Total OTHER RECEIPTS during this reporting period			\$ 1,501.38

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD STE 318 Reason Debt Incurred: COMMISSION ON MEDIA PURCHASES	\$3,460.05	\$0.00	\$3,460.05	\$0.00
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A Reason Debt Incurred: CONSULTING FEES/ACCOUNTING SERVICES	\$4,000.00	\$0.00	\$1,500.00	\$2,500.00
CHRIS LAURELES 15348 WAYWOOD AVE BATON ROUGE, LA 70816 Reason Debt Incurred: LABOR; SIGN TAKE UP/DOWN OTHER SERVICES	\$10,240.00	\$0.00	\$3,000.00	\$7,240.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	02/12/2013	CELL PHONE	\$ 365.08
AT&T ,	03/14/2013	CELL PHONE	\$ 848.78
AT&T ,	04/22/2013	CELL PHONE	\$ 137.27
AT&T ,	05/07/2013	CELL PHONE	\$ 132.91
AT&T ,	06/12/2013	CELL PHONE	\$ 135.71
AT&T ,	07/31/2013	CELL PHONE	\$ 139.95
AT&T ,	08/16/2013	CELL PHONE	\$ 144.71
AT&T ,	09/24/2013	CELL PHONE	\$ 135.48
3. SUBTOTAL (optional)			\$2,039.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	10/01/2013	CELL PHONE	\$ 140.48
AT&T ,	11/22/2013	CELL PHONE	\$ 131.33
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD STE 318 METAIRIE, LA 70002	02/11/2013	COMMISSION ON 10/17-21/2012	\$ 3,460.05
CAMPAIGN FINANACE P.O. BOX 4368 BATON ROUGE, LA 70821	01/31/2013	STATEMENT OF ORGANIZATION FILING FEE	\$ 100.00
DESTIN GULFGATE OWNERS DESTIN, FL	02/01/2013	TRAVEL/ROOM; STATE BAR CONFERENCE	\$ 350.00
DESTIN GULFGATE OWNERS DESTIN, FL	06/07/2013	TRAVEL/ROOM STATE BAR CONFERENCE	\$ 1,000.00
GRAZIADO MALIBU, CA	07/07/2013	TRAVEL/HOTEL CLE	\$ 941.68
HEROMANS FLOREST BATON ROUGE, LA	02/28/2013	FLOWERS	\$ 120.99
3. SUBTOTAL (optional)			\$6,244.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	06/11/2013	CONSULTING FEE	\$ 500.00
LEIGH HOLDINESS DAVIS 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	10/21/2013	CONSULTING FEE	\$ 1,000.00
CHRIS LAURELES 15348 WAYWOOD AVE BATON ROUGE, LA 70816	01/10/2013	SIGN REMOVAL	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,784.42

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK ,	06/10/2013	SERVICE FEE	\$ 5.00
CITIZENS BANK ,	07/10/2013	SERVICE FEE	\$ 5.15
CITIZENS BANK ,	08/11/2013	SERVICE FEE	\$ 5.15
CITIZENS BANK ,	09/10/2013	SERVICE FEE	\$ 5.15
CITIZENS BANK ,	10/10/2013	SERVICE FEE	\$ 5.30
CITIZENS BANK ,	11/11/2013	SERVICE FEE	\$ 5.00
CITIZENS BANK ,	12/10/2013	SERVICE FEE	\$ 5.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35.90

Form 102, Rev. 3/98, Page Rev. 3/98